Sectt. II-27—50,606—23-11-42.

Pub (60) (1944) Department.

ang SERIES.

G.O. No. 1786

Dated 10. 6. 44.

[Despatch Abstract.]

ar- 60- Mangalore- Statements of expenditure sanctioned under powers delegated during 1944 orders recorded.

Name of the A.R.P. Town — Mangalore
Month — January 1944.

S. No.	Date of sanction	Particulars of sanction accorded	Quantity of equipment etc. sanctioned.	Cost of each article	Total cost of the sanction.	Total No. or Quantity of articles of equipment etc. already purchased in previous months.	Total No. or quantity of equipment sanctioned for the Town.	Remarks.
1	2		4	5	6	7	8	9.

1. Equipment including medical equipment — Nil —
2. Repairs to equipment.

1	11.1.44	Cost of repairing 7 A.R.P. cycles.	7		23 11 -	~~	~~	

3. clothing. Uniform etc.

2	11.1.44	Cost of 30 pairs of chapplies	30 prs.	6 8.	195 /.	465	285	
3	-do-	Repairing charges of chapplies	12 prs.	1 2.	13 8.	~~	~~	
4	-do-	Cost of 7 pairs @ 6-8-0	7 prs.	6 8.	45 8.	465	285	
5	-do-	Repairing charges of 4 prs of chapplies.	4 prs.	1 2.	4 8.	~~	~~	

4. Telephone charges — Nil —
5. Furniture & ripair to furniture — Nil —
6. Handbooks etc — Nil —
7. Printing charges — Nil —
8. Advertisement charges — Nil —
9. Rent of buildings — Nil —
10. Purchase of used cars. — Nil —
11. Petrol.

6	8.1.44	Petrol for A.R.P. cars & Head wardens.	58	2 3	126 14			
		Double shell oil.	1½	6 9	9 13 6			November & December 1943.
		Petrol for A.R.P. cars	13	2 3	28 7			
		Double Shell oil.	1½	6 9	9 13 6			
		Bus gear oil.	¼	2 14	0 11 6			

27 - 1
13 - 13 - 3
41 - 9

12. Kerosene

7	11.1.44	Kerosene oil for Depots & barracks for November & December 1943.			493 499 } 41 4 9			

13. Works — Nil — 4933

5 6 2

14 Miscellaneous

10493

8 3·1 44 Pay of sweepers for December 1943

9 17·1·44 Cost of uniform already recovered from the pay of Reserved Sepoys refunded to me

Special A.R.P. Office,
Mangalore, 9·2·44

Depot Superintendent i/c.

To

The Chief Secretary to Government
Pub (C.D.) Dept. Madras

Submitted to the District Magistrate, South Kanara for submission to Government

Dy Depot Supdt i/c
14.2.44

N. Dis 1711 – 44

Submitted to the Chief Secretary to Government, Public (C.D.) Department, Madras.

Mariappa Rao
18.2.44
for Dt. Magistrate

DEPUTY SECRETARY
21 FEB 1944
PUBLIC DEPARTMENT

17.2.44

18/2

Endt. No. 10493/44-I 27 23.2.44. Public (CD) Department.

Returned to the District Magistrate, S. Kanara.

2- Chapplies.--S.Nos.2 and 4.--The attention of the District Magistrate is invited to para 2 of ~~the~~ Secret Memo. No.S/3160-1/43 dated 19-11-1943 and he is requested to state very urgently why he accorded sanction under his powers delegated. If the chapplis have not already been supplied the sanction should be cancelled.

The number sanctioned during Jan.'44 together with the number sanctioned in previous months has exceeded the ~~required number~~ sanctioned limit. This should be explained.

~~3. S.No.4.--The total cost works out to Rs.45/-, whereas the cost shown in col.6 is Rs.45-8-0. The difference should be reconciled.~~

3. S.No.9.--Further details and the necessity for the recovery should be explained.

DEPUTY SECRETARY TO GOVERNMENT.

DIRECTOR'S OFFICE
FEB
1944
SOUTH CANARA

In amp: to w. Petition 21/2/44

1-2-44

Pdl. G.A.R.P. 43

Resubmitted to the Secretary to Government Public (Civil Defence) Department with reference to his memo No. S. 3160-1-43 dated 19-11-43 i.e. 14959 15-3

2. Chapplies - S. No. 264 - The chapplies were supplied before the receipt of Government memo No. S. 3160-1-43 dated 19-11-43 i.e. between 1-11-43 to 13-11-43. But the bill of cost received in December 1943 was paid in January 1944 after it was approved by the A.R.P. Committee on 21-12-43. Hence it was included in the statement for January 1944.

The number sanctioned during January 1944 together with the number sanctioned in previous months is the number purchased for the A.R.P. Scheme ever since the inception of A.R.P. measures in Mangalore and it includes the number of chapplies issued for the second time, to replace the worn out chapplies after one year. Hence it has exceeded the number required for the Scheme worked out on the basis of the model scheme.

Sec. 9 p2 ante 3. Prasada Salins was once discharged from A.R.P. Service on 1-1-44 on account of the closing down of A.R.P. measures. As he did not return his uniform Rs. 3-10-0 being its cost was recovered from his pay for December 1943. But he was allowed to continue in the skeleton staff till the end of February 1944. So the cost of uniform recovered from him was refunded to him.

Warden
for A.R.P. Controller & D.I.
Magistrate I.C.

11/3/44 10/3/44.

Public (CD) Department.

Memo. No. 1049/44 -

War-CD-Mangalore-Statement of expenditure sanctioned during Jan. 1944 under powers delegated-Approved.

The items of expenditure noted in the annexure which were sanctioned by the DM of South Kanara during January 1944 under powers delegated are approved.

22/3/44.
22.3.44

22.3.44

Annexure

(H.E. items on pp 1-2 ante an edited)

To the DM of S.Kanara.
To the AG thro' Finance.

17100/273. Name of the A.R.P. Town. Mangalore.
Month. February 1944.

Date of sanction.	Particulars of sanction accorded.	Quantity of equipment etc. sanctioned.	Cost of each article.	Total cost of sanction.	Total No. already purchased in previous months.	Total sanctioned for the year.
1 2	3	4	5	6	7	

COLLR 22 MAR 1944 No. 3

DEPUTY SECRETARY 25 MAR 1944 PUBLIC DEPARTMENT

1. Equipment including medical equipment.

2. Repairing charges of equipment.

1.12th Repairing charges of tube valve. 1 1- 4- 0 1- 4- 0

3. Clothing, uniform, etc.

2.do.(a) Uniform for wardens and messengers. 4 sets. 1- 4- 0 5- 0- 0

(b) Uniform for Head Wardens and Chief Warden. 16 -do- 1- 6- 0 22- 0- 0

(Stitching in November 943)

4. Telephone charges. Nil.
5. Furniture and repairs to furniture Nil
6. Handbooks etc. ... Nil.
7. Printing charges. ... Nil.
8. Advertisement charges. ... Nil.
9. Rent of buildings. ... Nil.
10. Purchase of used cars.

3.-do-

Spare parts to Car MDM.1112 from the Ford Company

Head gaskets.	2	3-11- 0	7- 6- 0
Valve cover packing.	1	3- 3- 0	3- 3- 0
Exhaust packings.	1 set	1- 5- 0	1- 5- 0

11. Petrol.

4.-do- Petrol for January 44. 14 gal. 2-3- 0 30- 10- 0

12. Kerosene ... Nil.

13. Works. ... Nil.

14. Miscellaneous.

5. 8th. Sweeping charges of A.R.P. Office for January 44. 7-12- 0
6. 17th. Cleaning charges of A.R.P. Office latrine for January 1944. ... ... 1- 8- 0
7. 16th. Railway freight on A.R.P. Stores and equipment from Mangalore to Tanjore. 48d-13- 0
8. 12th. Cost of 4 mosquito curtains purchased in September 1943. ... 22- 6- 0
9. -do- Cost of brooms etc. ... 0- 4- 6
10. .do- Cost of tactical table obtained in June 43. ... 4d- 5- 0
11. -do- Cleaning charges of A.R.P. Office latrine for December 1943. ... 1- 8- 0
12. -do- Cost of 2 oz. ink for office use. ... 0- 8- 0
13. 17th. Cost of 1 lb. country twine. ... 1- 8- 0
14. -do- Cost of one bundle tape. ... 0-14- 0
15. -do- 200 sheaves hay and ¼ md. hoop iron. for packing ... 2-12- 0
16. 28 mats and cooly charges. do. ... 15-14- 0
17. 20 big size gunny bags. do. ... 29- 7- 0
18. 2 small mats, 20 big mats, 25 marus 62 coir sheaves and cooly charges. do. ... 30-11- 0

709—5-6

Public (CD) Department.

9

Memo. No. 10493/44-5 27-31.3.44.

War-CD-Mangalore-Statement of expenditure sanctioned during Feb. 1944 under powers delegated-Further particulars.

A review of the statement of expenditure sanctioned by the DM of S. Kanara during Feb. 1944 under powers delegated calls for the following remarks.--

Miscellaneous.--S.No.8,-Mosquito curtains.--The necessity for the curtains should be explained.

S.Nos. 12 and 13.--~~The DM is informed that the~~ Ink and country twine should have been obtained from the Supdt. of Stationery.

S.No. 19.--Dhobi charges.---The number of uniforms washed and the rate for washing should be reported.

S.No.27.- Packing cases.--The cost of the packing cases ~~at~~ (Rs.14-8-0 each) ~~maxmm is considered~~ sums excessive. The DC is requested to state ~~whether~~ why it was not possible to obtain cases at cheaper rates.

31/3/44

31.3.44

31.3.44

To the DC of S. Kanara.

From
Sri Rao Saheb P. Ramadoss, B.A.,
District Magistrate, S.Kanara.

To
The Secretary to Government
Public (Civil Defence)
Department, Madras.

20113/17.4

L.Dis. 3130/44 dated 11-4-1944.

UNDER SECRETARY
15 APR 1944
PUBLIC DEPARTMENT

Sir,

War - Civil defence - Mangalore - statement of expenditure sanctioned during February 1944 under powers delegated Further particular - furnished.

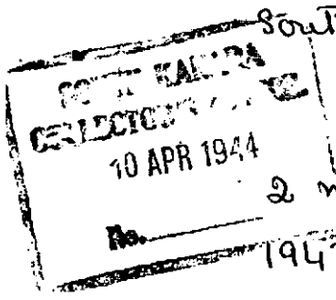
pp9-10 and Govt. Memo No. 10493/44/5 dated 31-3-44 and report in p13 infra Pdl. No.5 A.R.P./44 dated 10-4-44 from the Depot Superintendent, Mangalore A.R.P.

A statement showing further particulars of the statement of expenditure sanctioned by the Dt. Magistrate during February 1944 under powers delegated, received from the Depot Superintendent is enclosed. p13 infra

Mdr/12.4.44.

For Dt. Magistrate, S.K.
12-4-44.

Resubmitted to the District Magistrate South Kanara at Mangalore



Miscellaneous. S. No 8:- Mosquito curtains - 2 mosquito curtains were purchased in September 1943 for the officer and clerk doing duty in the Control and report centre during nights

S. Nos. 12 and 13.- 2 ounces of Ink and 1 lb of Country lime were urgently required for marking the address entry on the packings and for packing purposes respectively. Since they could not be obtained from the Superintendent of Stationery as it would have taken some time to get them from Madras

S No 19 The number of suits washed is as follows, at the rate of one anna each.

377	Shorts	23.9.0
295	Shirts	18-7-0
31	Triangular bandages	1.15.0
		Rs 3-15-0
Deduct amount disallowed in respect of one bandage lost		0.8.0
		Rs 3.7.0

S. No 27 :- Special packing cases complete with steel hoops had to be got prepared for packing heavy articles such as Stirrup pumps and rubber hose, steel helmets, etc. Tender was called for before placing an order for the packing cases and the lowest tender of Rs 14.8.0 per packing case was accepted On account of the increase in the cost of wood and iron nails it was not possible to obtain cases at a cheaper rate than Rs 14.8.0 each.

10/4/44

Dy. Superintendent in charge

Name of the A.R.P. Town. Karwalore.
Month. .. .. March 1944.

S. No.	Date of sanction	Particulars of sanction accorded.	Quantity of equipment etc sanctioned	Cost of each article.	Total cost of the sanction.	Total No. already purchased in previous months.	Total No. Sanctioned for the scheme.
		1. Equipment including medical equipment.			- Nil.		
		2. Repairs to equipment.					
1.	14.	Repairing charges of office clock.	1.	1-8-0	- 8- 0		
2.	14.	Repairing of two time pieces.	2.	2- 4- 0	4- 8- 0		
		3. Clothing Uniform etc.		Nil.			
		4. Telephone charges.		Nil.			
		5. Furniture and repair to furniture.		Nil.			
		6. Handbooks etc.		Nil.			
		7. Printing charges.					
3.	14.	Printing Charges of 100 passes and 250 A.R.P. forms for Nov.43			5- 0- 0		
		8. Advertisement charges.		Nil.			
		9. Rent of buildings.		Nil			
		10. Purchase of used cars.					
4.	14.	Cost of 40 watts (Ens) bulbs.	2.	5- 0- 0	10- 0- 0		
5.	14.	Cost of 25 watts 6 lo. (Jenera) Both the bulbs were purchased in Nov.43.	1.	4- 8- 0	4- 8- 0		
					25 8 0		
		Repairing charges of car MDM. 1112.					
6.	7.	1 lb. grease.	1.	0-12- 0	0-12- 0		car sent for repairs in Sept 43.
		Ottims.352575.	4.	0- 6- 0	1- 8- 0		
		Steel bolts and nuts.	2.	1- 0- 0	2- 0- 0		
		Sold gasket cork.	1.	0- 8- 0	0- 8- 0		
		Mud guard tape.	21.	0- 8- 0	10- 8- 0		
		Insulation tape.	pkt.1.	1- 8- 0	1- 8- 0		
		Tungsal bulbs. for head light.	2.	7- 0- 0	14- 0- 0		
		3 c.p. bulbs.	4-	1- 4- 0	5- 0- 0		
		L. t. wire.	10.	0- 6- 0	3-12- 0		
		Open rivets.	8-	0- 6- 0 per doz.	0- 4- 0		
		Simonize polish.	tin. 1.	3- 4- 0	3- 4- 0		
		Split pins.	53.	0- 8- 0p.d	2- 4- 0		
		Sales tax.			0- 8- 0		
		Painting charges of chassis.			12- 0- 0		
		Value of rear glass.			20- 0- 0		
		Side glass.			10- 0- 0		
		Steel bolts and nuts patching the body underneath mudguard.			3- 4- 0		
		- do- foot			8- 0- 0		
		4 pedal brushes.			4- 0- 0		
		Overhauling the machine			12- 0- 0		
		relining the brakes.			60- 0- 0		
		resetting springs.			8- 0- 0		
		Drag link & steel axle			8- 0- 0		
		wiring assembly.			6- 0- 0		
		patching rear mud guard			4- 0- 0		
		- do- tail light.			10- 0- 0		
		Changing rear right glass.			3- 0- 0		
		-do-			3- 0- 0		
		Repairing grille.			5- 0- 0		
		Retouching paint.			4- 8- 0		
		Two hinges to luggage box.			5- 0- 0		
		Left door repair.			5- 0- 0		
		Stitching seat and door.			6- 0- 0		
		Cleaning petrol tank.			4- 0- 0		
					3- 0- 0		
					249 - 0 - 0		274 8 0

B/b 691-15-10

62. Cost of steel bolts and spring washers. 3- 4- 0
63. Tinning charges of cooking utensils. 7- 6- 0

Rs 702.9.10

-oOo-

Certified that the stores and equipment sanctioned and purchased during the month have been brought to account in the Stock Register.

C Hutchin

A.R.P. Office, Mangalore,
Dated 11th April, 1944.

Depot Superintendent In-Charge,
A.R.P.

Pdl.5/ARP/44.

Submitted, to the District Magistrate, South Kanara, for favour of submission to the Government (Public (Civil Defence) Department, Madras.

A.R.P. Office, Mangalore,
Dated 11th April, 1944.

C Hutchin

Depot Superintendent In-Charge,
A.R.P..

N. Dis 3386 ~ 44

Submitted to the Government Public Civil Defence Dept, Madras

for Dr. Hagistiak

13/4. 5.4.44

Date --- Public (CD) Department.

Memo. No. 493/44-8 dt 1-5-44.

War-CD-Mangalore-Statement of expenditure sanctioned during Feb. 1944 under powers delegated-Approved.

UNDER SECRETARY 15 APR 1944 PUBLIC DEPARTMENT

5

6

The items of expenditure noted in the Annexure which were sanctioned by the DC of S.Kanara during Feb. 1944 under powers delegated are approved.

Annexure.

H.E. items on pp 7-8 c.f. as edited.

12.4.44

14/4/44

To the DC of S.Kanara.
To the AG thro' Finance

Draft II

Public (C.D) Department. 19

Memo No. 16493/44-7 dated 28.4.44.

WAR - C.D. - Mangalore - Statement of expenditure sanctioned during March 1944 under powers delegated - Further particulars.

The attention of the D.M. of S.Kanara is invited to S.No.22 (Conveyance charges of ARP Stores and Equipment to the Railway Goods Station) in the statement of expenditure submitted with his Pdl.5/ARP/44, d/ 11-4-1944 and he is requested to state why it was not possible to avoid this expenditure by utilising ARP lorries for the purpose.

To
The D.M. of S.Kanara.
(R.D. 10 days).

L.Dis.4075-44. South Kanara Dt. Magistrate's Office,
Mangalore, dated [illegible]

23724
4.5.44

From

Sri Rao Saheb P. Ramadoss, B.A.
Dt. Magistrate of S.Kanara.

To

The Secretary, Public
(Civil Defence) Department, Madras.

DEPUTY SECRETARY
4 MAY 1944
PUBLIC DEPARTMENT

Sir,

WAR - Civil Defence - Mangalore - Statement of expenditure sanctioned during March 1944 - Under powers delegated - Further particulars - Submitted.

Ref:- Govt.Memo.No.10493-44-7.Pub. (CD) Dept 1/28-4-44.

The Rescue Lorries of the Mangalore A.R.P. Organisation were transferred to the Mangalore and Tellicherry Sections of the Madras Fire Service in the months of January and February 1944 respectively. No A.R.P. lorries were therefore available in the month of March 1944 to convey A.R.P. Stores and equipment from the A.R.P. office to the Railway Goods Station.

Ramadoss Rao
For Dt. Magistrate.

knr/2.5.

DR 2/5/44

Public (C.D) Department.

Memo No. 10493/44-10 dated 10 5 44

WAR - C.D. - Bangalore - Statement of expenditure sanctioned under powers delegated during March 1944 -- Approved.

The items of expenditure noted in the annexure which were sanctioned by the D.M. of S.Kanara during March 1944 under powers delegated are approved.

4.5.44.
5.5.44

To
The D.M., S.Kanara.
The AG. thro' Finance

Annexure.

(H.E. items on pp.15-17 c.f. as edited)

25527/15-C

Name of A.R.P. Town. ... Manchester.
Month. ... April 1944.

Date	Particulars of sanction accorded.	Quantity of equipment etc. sanctioned.	Cost of each article.	Total cost of the sanction.	Total amount already sanctioned in previous months.	Total amount sanctioned.
12 MAY 1944	45/44					

1. Equipment including medical equipment. .. Nil.
2. Repairs to equipment. .. .. Nil.
3. Clothing uniform etc. .. .. Nil.
4. Telephone charges. .. Nil.
5. Furniture and repair to furniture. .. Nil.
6. Handbooks etc. .. .. Nil.
7. Printing charges. .. .. Nil.
8. Advertisement charges. .. .. Nil.
9. Rent of buildings. .. .. Nil.
10. Purchase of used cars. .. .. Nil.
11. Petrol.
12/4. Cost of the supply of petrol for Wars 104 .. -1- 3
12. Oil .. .. .. Nil.
13. Tyres. .. .. .. Nil.
14. Miscellaneous.

Cost of brooms	..	0-2-0
Cost of hay for packing.		0-6-0
Cost of mats and rope for packing.	..	8-10-0
Railway freight on hat racks.		18-11-0
Cost of preparing crates and packing 13 fully assembled bicycles for [illegible] despatched to the Director of Civil Defence. (Cost of timber, nails etc.)		270-0-0
Sundry charges of A.R.P. office for March 1944		7-12-0
		304-3-0

Certificate required under paragraph 4 of the Treasury Memorandum No.44747-42-14 Public (Civil Defence) is not furnished as there were no purchase of equipment in the month of March 1944.

(, ,)
... 1944.

[signature]
Deputy Secretary

... District Auditor, Southern Division (Public Civil Defence)

[signature]
Dep. Sec.

Ir. Dis 4511 / 44

Submitted to the Secretary to Government Public and Defence Department Madras.

Public (C.D) Dept.

Memo No. 10493/44-12 dated 19.5.44

TAR - C.D. Mangalore - Statement of expenditure sanctioned under powers delegated during April 1944 - Approved.

...

The items of expenditure noted in the annexure which were sanctioned by the D.E. of S.Kanara during April 1944 under powers delegated are approved.

15/5/44.

15/5/44

To

The D.E., S.Kanara.
The A.G., thro' Fin.

Annexure.

(H.E. items on pp.23 ante as edited).

Note:- Please see the statement of expenditure on p.23 ~~of ante~~. No ~~special~~ remarks are called for on the items. The expenditure may be approved. The draft above is for approval. Finance may see before issue.

15/5/44.

15/5/44

Finance (Accts A)

[Fin. last Saw a/c 4 N.F].

Pub 60/20
10493/44-1
16 MAY 1944

The draft memo above may be accepted

18.5.44

Public Ch/Ccc

Fin 21739 Accts A

18-5-44

DEPUTY SECRETARY
19 MAY 1944
PUBLIC DEPARTMENT

Done

19/5/44

26252

19-5

13/22/3

Public (Civil Defence) Deptt.

War - C.D. - Mangalore - Statement of expenditure sanctioned under powers delegated -

The statement of expenditure sanctioned by the D.M. of S.Kanara during January is on pp. 1-2 c.f. Reference is solicited to the 2nd Endt. and the D.M.'s reply on pp.3-5 c.f.

S.No.2 and 4, p1 c/f

Clothing, Uniform etc.- Chapplies- The D.M. reports that the chapplies sanctioned during the month were actually supplied before the receipt of the Secret Memo. dated 19-11-43. The sanctions relate to actual payment of bills. The number in col 7 is reported to be the number of chapplies ~~sanctioned in Mangalore~~ purchased since the inception of ARP in Mangalore and not the number ~~sanctioned~~ purchased during the current financial year. ~~As the ARP measures have been closed in Mangalore and as the uniforms will be withdrawn, the matter need not perhaps be pursued further~~. The expenditure may be approved.

S.No.6, p1 c/f

Petrol.- Petrol for head Warden.- In Memo No.28889/42-24, Public (C.D.) dated 23-2-43, ARP volunteers in mufassal ARP towns have been ~~ordered to be supplied with~~ permitted to draw free petrol subject to certain limits. The expenditure may be approved.

S.No.7, p1 c/f

Kerosene.- From the total cost in col.6 it is seen that 6 tins were sanctioned at Rs.4-9-3 and 3 tins at Rs.4-9-9. The expenditure may be approved.

p2 c/f

S.No.9.- Please see Para 3 in the D.M.'s Endt. on p. 5 c.f.

The expenditure may be approved.

No special remarks are called for on other items and they may be approved.

The file may be sent to Finance for remarks.

16/3/44. Sd. 17.3.4

Pub(CD)20
10493/44-2

ASST. SECRETARY TO GOVERNMENT
18 MAR 1944
FINANCE DEPARTMENT

17.3.44

Finance (Secn.A)

The proposals of Pub(CD) above may be accepted and the case returned to them.

20.3.44

Pub(CD)/20

Public(CD) Deptt.

A draft Memo. approving the items of expenditure sanctioned during Jan.'44 is submitted at p1 c/f.

22/3/44

DEPUTY SECRETARY
21 MAR 1944
PUBLIC DEPARTMENT

DEPUTY SECRETARY
23 MAR 1944
PUBLIC DEPARTMENT

22.3.44

Draft
128/3

Sent to
128/3 Acc/44
20.3.44

16263
21.3.

Memo No. 10493/44-2 P(CD) dt 22.3.44

The statement of expenditure sanctioned by the D.C. during February 1944 is on pp.7-8 c.f.

Clothing, uniform etc.- S.No.2(a) The C.D. measures in Mangalore were closed down with effect from 1-1-44. It is not clear why uniforms were sanctioned on 12-2-44, presumably this sanction relates to actual payment for uniforms made previously-compare the remarks in S.No.2(b) The expenditure may be approved.

Miscellaneous.-S.No.8.- The necessity for the mosquito curtains may be ascertained.

S.Nos.12 and 13.- Ink and Country twine: Could these be obtained from the Superintendent Stationery

S.No.19.- The number of uniforms washed has not been specified, so also the rate for washing. Particulars may be called for.

No special remarks are called for on other items and they may be approved.

The file may be sent to Finance for remarks.

27/3/44 fr 28.3.44

Packing cases @ Rs.14.8.0. each seems excessive
Grand total for the month not noted

28/3/44

Finance (Accts.A)

S.No.17 on p.7 C.F - Gunny bags - Rs.23-7-0 :-

The necessity for 25 big size gunny bags are stated to have been obtained for packing ~~more than~~ equipments. If any privilege be approved for packing opportunity for packing

The proposals of Pub(CD) above may be accepted

30-3-44

30.3.44.

Public (CD)/MO

Public (CD) Supdt.

A draft Memo. calling for further particulars is submitted below

31/3/44. fr 31-3-44

31.3.44

18022

Memo No.10493/44-5, Public (C.D.) dated 31-3-44.

The A.R.P. has furnished the further particulars called for in the Memo on pp.9-10 c.f. in respect of the statement of expenditure sanctioned during February 1944.

(i) S.No.8-Mosquito curtains.- The curtains ~~were reported to have been~~ were purchased for the use of the Officer and clerk doing duty in Control and Report Centre. The expenditure may be approved as a special case. It does not seem that similar expenditure has been incurred in other places

S.Nos.12 and 13.-Ink and country twine.- In the circumstances

stated at M on p.13 c.f. the expenditure may be approved.

S.No. 19.-Dhobi charges.- The number of uniforms washed is given at Z on p. 13 c.f. The charge paid works out to Rs.6-4-0 per 100 pieces. This appears a bit high when compared with the washing charges paid in Negapatam which was Rs.3-4-0 per hundred. In this connection it may be mentioned that in Tuticorin the Controller has paid Rs.6-4-0 per 100 and he has reported that this is the prevailing rate in Tuticorin. The matter need not perhaps be persued in view of the closing down of A.R.P in Mangalore. The expenditure may be approved.

S.No.27.-Packing cases.- Please see the last sub-para on p.13 c.f. In the circumstances stated the expenditure may be approved.

A draft Memo approving the expenditure sanctioned during February is submitted below on p 15 c.f.

2. The D.M. has also submitted the statement of expenditure sanctioned by him during March 1944-vide pp.15-17 c.f.

(i) S.No.3.-Printing charges:-The printing was done in November 1943. The A.R.P. officers have been permitted to pay bills on printing done in private presses provided the amount of any one bill is less than Rs.15/-. The expenditure may be approved.

S.Nos. 4 and 5.-The bulbs are reported to have been purchased in November 1943 presumably to replace fused ones. The expenditure may be approved.

S.No.20.-Ink.- The remarks at M above apply here also. The expenditure may be approved.

S.No.22.-It is not clear why conveyance charges were incurred for transporting A.R.P. stores and equipment to goods station; they could have been transported by ARP lorries

S.Nos 37-41.-Electric charges.-This may be omitted.

No special remarks are called for on other items and they may be approved.

The file is submitted to Finance for remarks.

Pub(GD)210
10493/44-6

17/4/44

20 APR 1944
FINANCE DEPARTMENT

25 APR 1944
UNDER SECRETARY
PUBLIC DEPARTMENT

Finance (Secy. A.)

The proposals of Pub(GD) on pp. 2-3 above may be accepted and the case returned to Pub(GD)210

Pub(GD)210
17672 Accts A1
25/4/44

5/9/5

1h 25/4/44 SR 25.4.44

M 28.4.44

A.I. (after recess 2.30 p.m.)

Heavy lorries would not avoid charges but might reduce them - we have to pay for the petrol etc.

M

(Memo No.10493/44-7, Pub.(C.D), dated 28-4-1944).

DEPUTY SECRETARY 1 - MAY 1944 PUBLIC DEPARTMENT

Please see the D.E's letter on p.21 c.f. explaining the necessity for the transport of ARP stores etc., to the Railway Station by private conveyance. The expenditure may be approved.

A draft memo approving the expenditure sanctioned during March 1944 is submitted on p.22 c.f. Finance may see before issue.

1h 4.5.44. SR 5.5.44.

SECRETARY - MAY 1944 5.5.44.

Finance

Finance (Accts.A)

Please see the memo: at page 19 & the D.E's letter on p.21 of the case may be returned to Pub(CD).

1hen 5.5.44

Public(CD)/22

ASST. SECRETARY TO GOVERNMENT 5 MAY 1944 FINANCE DEPARTMENT

Draft may issue

8/5/44

Finance 29091 Accts A

6.5.44.

(Memo No. 10493/44-12, 7(CD) dt 19.5.44)

The statements of expenditure sanctioned during Jan - April 1944 have all been approved completely. The "nil" statement has been abolished. It is not necessary to keep this file pending. It may be closed and the papers recorded as a C.O.

1h 9/6/44 9/6/44

G.D.W.O.

Wel-CS - Margaret - Statements of expenditure sanctioned under powers delegated during 1944 - Papers recorded.